

Schedule B: Expenditures

Sch-B

Scott Ourth for State Representative		Status: Filed	
Committee Type:	State House	Statutory Due Date	1/19/2016
County:	Warren	Adjusted Due Date	
District:	26	Filed Date	1/17/2016 8:16:41 AM
Committee Code:	1831	Postmark Date	
Political Party:	Democratic	Amendment Date	6/8/2016 9:58:24 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/20/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$347.00
Postage stamps				
1/30/2015	Check # 1614	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
1/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
2/6/2015	Check # 1615	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$233.20
Cards and envelopes				
2/6/2015	Check # 1616	InterAct Development 9390 Lakewood Circle Norwalk, IA 50211	Web Fees	\$120.00
2/6/2015	Check # 1617	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$60.00
PO Box Rent				
2/20/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$68.00
Postage stamps				
2/28/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/1/2015	Check # 1618	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
3/10/2015	9098 Check # 1620	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Printing & Reproduction	\$260.00
Certificates for constituents				

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3/17/2015	Check # Debit card	Amazon.com 1200 12th Avenue South Ste. 1200 Seattle, WA 98144	Other Expenditure	\$12.40
Campaign book				
3/29/2015	Check # n/a	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$3.96
Withheld from online donations				
3/31/2015	Check # n/a	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
Withheld from online donations				
3/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
3/31/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$98.00
Postage stamps				
4/1/2015	Check # 1621	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
4/5/2015	Check # n/a	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$7.90
Withheld from online donations				
4/12/2015	Check # n/a	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$6.92
Withheld from online donations				
4/17/2015	Check # 1624	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$81.07
Printer and ink cartridges				
4/17/2015	Check # 1623	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$376.30
Letterhead, postcards, and envelopes				

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4/17/2015	9098 Check # 1625	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Holding)	\$311.54
Reimburse for food for event at Summerset Winery				
4/25/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$147.00
Postage stamps				
4/30/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
5/1/2015	Check # 1651	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
5/1/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$35.95
Postage stamps				
5/4/2015	9155 Check # 1652	Polk County Democratic Central Committee 2424 Raymond Dr. Des Moines, IA 50310	Political Contribution	\$80.00
5/21/2015	Check # 1653	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$237.44
Postcards and letterhead				
5/22/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$34.00
Postcard stamps				
5/25/2015	Check # Debit card	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$52.34
5/28/2015	Check # 1654	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				

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County: Warren

District: 26

Committee Code: 1831

Political Party: Democratic

Status: Filed

Statutory Due Date 1/19/2016

Adjusted Due Date

Filed Date 1/17/2016 8:16:41 AM

Postmark Date

Amendment Date 6/8/2016 9:58:24 AM

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5/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
6/2/2015	Check # 1655	Iowa Federation of Labor AFL-CIO 200 Walker St Suite A Des Moines, IA 50317	Advertising	\$375.00
Hall of Fame ad				
6/10/2015	Check # 1656	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$70.00
Postage stamps				
6/24/2015	Check # 1657	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
6/24/2015	Check # 1658	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$105.00
Postage stamps				
6/30/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
7/3/2015	Check # Debit card	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$52.76
7/7/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$490.00
Postage stamps				
7/26/2015	Check # 1659	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
7/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
8/30/2015	Check # 1660	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
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8/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/1/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/8/2015	Check # 1661	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$103.88
Postcards				
9/8/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$35.00
Postage stamps				
9/14/2015	Check # Debit card	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$129.70
Ink cartridges and paper				
9/23/2015	Check # Debit card	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$43.75
Postcard stamps				
9/29/2015	Check # 1662	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
9/29/2015	Check # 1663	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$55.12
Postcards				
10/23/2015	Check # 1665	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
10/23/2015	Check # 1664	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$77.38
Letterhead				

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10/24/2015	9098 Check # 1666	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Fund-Raiser (Attended)	\$240.00
Tickets to Jefferson Jackson dinner				
10/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
11/9/2015	Check # Debit card	Branding Iron Steakhouse 203 3rd Street Lacona, IA 50139	Gifts or Meals for Volunteers	\$72.70
Meal for volunteers				
11/30/2015	Check # 1667	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$100.00
Rent				
11/30/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
12/31/2015	Check # n/a	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00

Total Amount	\$5,536.30
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